# **Request for Notice**

The **DOCUMENT SELECTION** screen displays.



♦ Highlight Request for Notice and click [Next].

## STEP 2 The ATTORNEY SELECTION screen displays.



♦ Click [Next] and the following screen displays.

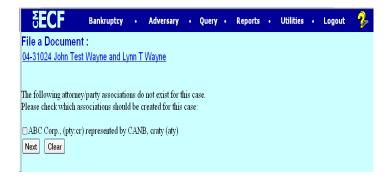


♦ Click [OK].

## STEP 3 The PARTY SELECTION screen displays.

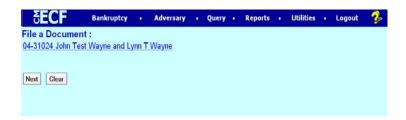


- ♦ If the name of the parties is on the list, highlight the name(s) and click [Next]. If not, click [Add/Create New Party] to add a party to the case. For instructions on adding parties, please refer to the Rules for Adding Parties section of the Appendix.
- The ATTORNEY/PARTY ASSOCIATION screen displays for attorney filers who are adding a party to the case. Creditor filers, please proceed to the next step.



◆ Place a check mark in the box to create an association with the creditor and click [Next].

## STEP 5 The CASE VERIFICATION screen displays.



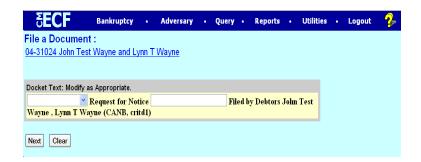
♦ If the name of the debtor(s) and case number are correct, click [Next]

## STEP 6 The PDF DOCUMENT SELECTION screen displays.



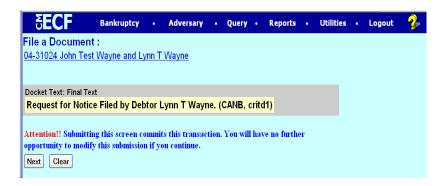
◆ Click [Browse] to upload the PDF document for this docket event and click [Next].

#### STEP 7 The MODIFIED DOCKET TEXT screen displays.



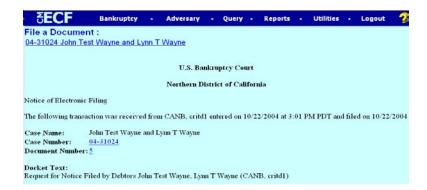
♦ Enhance text if applicable, click [Next].

#### **STEP 8** The **FINAL TEXT EDITING** screen displays.



- ♦ Verify the accuracy of the docket text. If the docket text is correct, click [Next]. Please remember, information on this screen will appear on the docket sheet as indicated.
- ♦ If the docket text is incorrect, click the browser [Back] button at the top of the screen one or more times to find the error. This is your last opportunity to make changes to the event.
- ♦ To abort the transaction, click anywhere on the CM/ECF blue menu bar located on the top of the page.

#### STEP 9 The NOTICE OF ELECTRONIC FILING screen displays.



♦ The Notice of Electronic Filing certifies that the filing has been received by the court and the document is officially filed.